

## IN THE CLAIMS

The status of claims in the case is as follows:

1        1-9.   [Canceled]

2        10.   [Currently amended]   A system for using an on-line data  
3        gathering tool for evaluating a potential client system and  
4        for adapting a general procurement and accounts payable  
5        application to the requirements of each of many potential  
6        clients operable by third party providers and for monitoring  
7        and assuring the quality of services provided by said  
8        service providers, comprising:

9                a server;

10               a storage device connected to said server;

11               a plurality of terminals;

12               a communication link interconnecting said server and  
13               said terminals;

14           said server (1) maintaining on said storage device, for  
15           each of a plurality of customers, a database of  
16           templates describing procedures for assessing,  
17           preparing, developing, deploying and supporting each of  
18           said applications, and (2) serving said templates to  
19           members of enterprise teams and provider teams  
20           operating said terminals; and

21           said server responsive to member input to said  
22           templates at said terminals for coordinating, recording  
23           and tracking team activities with respect to said  
24           application during assessment, preparation,  
25           development, deployment and support stages adapting a  
26           general procurement and accounts payable application to  
27           the requirements of a potential client.

1       11. [Previously Amended] The system of claim 10, said  
2       terminals being web-enabled terminals and said server  
3       further serving to said terminals a panel for task creation  
4       by said enterprise team and task use by said enterprise and  
5       provider teams.

12-17.       [Canceled]

1     18. [Original] A process using an on-line data gathering  
2     tool for evaluating a customer's general procurement and  
3     accounts payable system, comprising the steps of:

4             gathering data describing requirements of said customer  
5             for procurement and data describing currently used  
6             tools and processes for satisfying said requirements;  
7             and

8             gathering data from said customer which describes a  
9             cost for future years of continuing with said currently  
10            used tools and processes;

11            designing and deploying a new system including  
12            alternative tools and processes satisfying said  
13            requirements; and thereafter

14            auditing the operation of said new system using said  
15            on-line data gathering tool to provide performance data  
16            to said customer.

19. [Canceled]

1       20. [Currently amended] A system for using an on-line data  
2       gathering tool for providing a repeatable process for  
3       training, managing, certifying and educating a service  
4       provider to operate a general procurement and accounts  
5       payable application on behalf of a customer of an  
6       enterprise, comprising:

7               a first server;

8               a storage device connected to said server;

9               a plurality of team terminals;

10

11              a second server interfacing through a firewall to an  
12              operational accounting system;

13              a communication link interconnecting said first and  
14              second servers and said terminals;

15              said second server being operable for serving  
16              operational accounting data to said team terminals; and

17           said first server being operable for (1) maintaining a  
18           database on said storage device of templates describing  
19           procedures for executing said application, and (2)  
20           serving said templates to team members operating said  
21           terminals; said team members, responsive to said  
22           templates, coordinating, recording and tracking  
23           enterprise team activities with respect to said service  
24           provider.

21-22.   [Canceled]

1       23.   [Currently amended]   A computer program product or  
2       computer program element for using an on-line data gathering  
3       tool for providing ongoing support for a general procurement  
4       and accounts payable application according to the steps of:

5           maintaining a database of templates for describing  
6           procedures and collecting information for supporting an  
7           operational general procurement and accounts payable  
8           system; and

9           operating a plurality of web-enabled user terminals to  
10          access via a server said database for receiving  
11          instructions and gathering said information to

12 coordinate user education, survey and quality auditing  
13 tasks by a plurality of enterprise teams implementing  
14 said ongoing support for said operational general  
15 procurement and accounts payable application;

16 displaying at said team terminals in a playbook summary  
17 view a create a summary task selection button, a create  
18 a detailed task button, a folders and views section, a  
19 task title display and selection area;

20 responsive to member selection of a tasks selection  
21 button presenting in said selection area a listing of  
22 support stage tasks organized by categories, said  
23 categories including information technology, project  
24 management, and transition management;

25 responsive to member selection of said information  
26 technology category, presenting in said selection area  
27 a first listing of support stage tasks, said member,  
28 responsive to said first listing, refining and  
29 executing production support for system management;

30 responsive to member selection of said project  
31 management category, presenting in said selection area

32 a second listing of support stage tasks; said member,  
33 responsive to said second listing, executing post-  
34 implementation quality assurance review and project  
35 support review;

36 responsive to member selection of said transition  
37 management category, presenting in said selection area  
38 a third listing of support stage tasks; said member,  
39 responsive to said third listing, providing  
40 communication support, validating transition management  
41 support, and performing post implementation survey  
42 support; and

43 responsive to user selection of a task, presenting at  
44 said team terminal a task template including data  
45 fields; said user providing input to said data fields  
46 of indicia selectively descriptive of said support  
47 stage tasks.

48 24-26. [Canceled]

49 27. [New] A program storage device readable by a machine,  
50 tangibly embodying a program of instructions executable by a  
51 machine to perform a method for using an on-line data

52 gathering tool for evaluating a customer's general  
53 procurement and accounts payable system, said method  
54 comprising:

55 gathering data describing requirements of said customer  
56 for procurement and data describing currently used  
57 tools and processes for satisfying said requirements;  
58 and

59 gathering data from said customer which describes a  
60 cost for future years of continuing with said currently  
61 used tools and processes;

62 designing and deploying a new system including  
63 alternative tools and processes satisfying said  
64 requirements; and thereafter

65 auditing the operation of said new system using said  
66 on-line data gathering tool to provide performance data  
67 to said customer.

1 28. [New] A system using an on-line data gathering tool  
2 for evaluating a customer's general procurement and accounts  
3 payable system, said method comprising:



4 means for gathering data describing requirements of  
5 said customer for procurement and data describing  
6 currently used tools and processes for satisfying said  
7 requirements; and

8 means for gathering data from said customer which  
9 describes a cost for future years of continuing with  
10 said currently used tools and processes;

11 means for designing and deploying a new system  
12 including alternative tools and processes satisfying  
13 said requirements; and thereafter

14 means for auditing the operation of said new system  
15 using said on-line data gathering tool to provide  
16 performance data to said customer.

1 29. [New] A program storage device readable by a machine,  
2 tangibly embodying a program of instructions executable by a  
3 machine to perform a method using an on-line data gathering  
4 tool for evaluating and on-going supporting a customer's  
5 general procurement and accounts payable system, said method  
6 comprising:

7 maintaining a playbook database, said playbook database  
8 comprising a plurality of templates of information  
9 relating to said evaluating a general procurement and  
10 accounts payable system, said plurality of templates  
11 being particularized for said client;

12 displaying a playbook summary view, said playbook  
13 summary view comprising a folders and views section, a  
14 task title display and selection area, a summary task  
15 creation button, and a detailed task creation button,

16 said folders and views section including category  
17 buttons relating to categories of tasks associated  
18 with said evaluating and on-going supporting said  
19 general procurement and accounts payable system  
20 for said client, said tasks including

21 gathering data describing requirements of  
22 said customer for procurement and data  
23 describing currently used tools and processes  
24 for satisfying said requirements; and

25 gathering data from said customer which  
26 describes a cost for future years of

27 continuing with said currently used tools and  
28 processes;

29 designing and deploying a new system  
30 including alternative tools and processes  
31 satisfying said requirements; and thereafter

32 auditing the operation of said new system  
33 using said on-line data gathering tool to  
34 provide performance data to said customer;

35 said task title display and selection area adapted  
36 to include buttons for selecting tasks pertinent  
37 to said categories of tasks,

38 said buttons for selecting tasks identifying said  
39 tasks which may be so selected,

40 said buttons for selecting tasks adapted to be  
41 displayed in said task title display and selection  
42 area in response to a selection of a button of the  
43 category buttons;

44 displaying a summary task template of said plurality of

45 templates for a selected first task of tasks identified  
46 in said task title display and selection area, said  
47 summary task template being displayed in response to a  
48 selection of said summary task creation button, said  
49 summary task template including summary parameters of  
50 said selected first task; and

51 displaying a detailed task template of said plurality  
52 of templates for a selected second task of tasks  
53 identified in said task title display and selection  
54 area, said detailed task template being displayed in  
55 response to a selection of said detailed task creation  
56 button, said detailed task template including detailed  
57 parameters of said selected second task.

1 30. [New] A method using an on-line data gathering tool  
2 for evaluating and on-going supporting a customer's general  
3 procurement and accounts payable system, said method  
4 comprising:

5 maintaining a playbook database, said playbook database  
6 comprising a plurality of templates of information  
7 relating to said evaluating a general procurement and  
8 accounts payable system, said plurality of templates

9           being particularized for said client;

10           displaying a playbook summary view, said playbook

11           summary view comprising a folders and views section, a

12           task title display and selection area, a summary task

13           creation button, and a detailed task creation button,

14           said folders and views section including category

15           buttons relating to categories of tasks associated

16           with said evaluating and on-going supporting said

17           general procurement and accounts payable system

18           for said client, said tasks including

19           gathering data describing requirements of

20           said customer for procurement and data

21           describing currently used tools and processes

22           for satisfying said requirements; and

23           gathering data from said customer which

24           describes a cost for future years of

25           continuing with said currently used tools and

26           processes;

27           designing and deploying a new system

28 including alternative tools and processes  
29 satisfying said requirements; and thereafter

30 auditing the operation of said new system  
31 using said on-line data gathering tool to  
32 provide performance data to said customer;

33 said task title display and selection area adapted  
34 to include buttons for selecting tasks pertinent  
35 to said categories of tasks,

36 said buttons for selecting tasks identifying said  
37 tasks which may be so selected,

38 said buttons for selecting tasks adapted to be  
39 displayed in said task title display and selection  
40 area in response to a selection of a button of the  
41 category buttons;

42 displaying a summary task template of said plurality of  
43 templates for a selected first task of tasks identified  
44 in said task title display and selection area, said  
45 summary task template being displayed in response to a  
46 selection of said summary task creation button, said

47 summary task template including summary parameters of  
48 said selected first task; and

49 displaying a detailed task template of said plurality  
50 of templates for a selected second task of tasks  
51 identified in said task title display and selection  
52 area, said detailed task template being displayed in  
53 response to a selection of said detailed task creation  
54 button, said detailed task template including detailed  
55 parameters of said selected second task.